

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105080
Name of Committee/Corporation:	Friends of Dave Craig	
Street Address:	P.O. Box 323	
City, State and Zip:	Big Bend, WI 53103	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$50.00	\$21,901.69
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$2,300.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,050.00	\$24,201.69
2. DISBURSEMENTS		
2A. Gross Expenditures	\$9,132.61	\$17,616.00
2B. Contributions to Committees (Transfers-Out)	\$60.00	\$540.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$9,192.61	\$18,156.00

CASH SUMMARY

Cash Balance Beginning of Report *	\$17,096.47	
Total Receipts	\$1,050.00	
Subtotal	\$18,146.47	
Total Disbursements	\$9,192.61	
CASH BALANCE END OF REPORT *	\$8,953.86	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Lauer, Brian	Signature of Candidate or Treasurer	Date: Daytime Phone:
---	-------------------------------------	-------------------------

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/04/2012	Young, Jeanette	W195S8623 Plum Creek Blvd, Muskego, WI 53150				\$50.00	\$50.00
Sub Total						\$50.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$50.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$50.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Dave Craig

Date	Full Name	Address	Amount	YTD
Monetary				
07/19/2012	WI Bankers Assn State PAC Inc	P.O. Box 8880, (4721 South Biltmore Lane), Madison, WI 53718	\$500.00	\$500.00
07/06/2012	Property Casualty Insurers PAC	2600 S. River Road, Des Plaines, IL 60018	\$250.00	\$250.00
07/16/2012	Deere & Company PAC - WI	One John Deere Place, Moline, IL 61265	\$250.00	\$250.00
Sub Total			\$1,000.00	
Grand Total			\$1,000.00	
Non-Monetary (-):			\$0.00	
Total			\$1,000.00	

SCHEDULE 1-C	RECEIPTS
Other Income and Commercial Loans	

Complete Committee Name: Friends of Dave Craig

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Dave Craig

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/02/2012	Heinzen Printing	550 South Central Avenue, Marshfield, WI 54449			Printing - Brochures	\$1,375.73
07/02/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$7,500.00
07/06/2012	USPS	S87w22530 Edgewood , Big Bend, WI 53103			Postage	\$55.38
07/04/2012	McDonalds	W189 S7851 Racine Avenue , Muskego, WI 53150			Volunteer Meals	\$24.05
07/04/2012	McDonalds	W189 S7851 Racine Avenue , Muskeog, WI 53150			Volunteer Meals	\$19.47
07/01/2012	Culvers	1090 N Rochester St , Mukwonago, WI 53149			Volunteer Meals	\$66.83
07/01/2012	McDonalds	2526 Main Street , East Troy, WI 53120			Volunteer Meals	\$20.33
07/23/2012	White Fox Den II Diner	28023 Kramer Drive , Waterford, WI 53185			Candidate Expenses - Meals	\$25.80
	Comment(s): Political meeting expense.					
07/29/2012	Culvers	W187 S7959 Racine Ave , Muskego, WI 53150			Volunteer Meals	\$45.02
Sub Total						\$9,132.61
Grand Total						\$9,132.61
Non-Monetary (-):						\$0.00
Total						\$9,132.61

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Dave Craig

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
07/02/2012	Waukesha County Republican Party	270 West Broadway, Suite 8, Waukesha, WI 53186			\$15.00
	Comment(s): Membership renewal				
07/02/2012	Republican Party of Milwaukee County	1488 So. 84th St., PO Box 14665, West Allis, WI 53214			\$15.00
	Comment(s): Garden party admission				
07/21/2012	Citizens for Kordus	320 Boulder Ridge Drive, Lake Geneva, WI 53147			\$30.00
Sub Total					\$60.00
Grand Total					\$60.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$60.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
---------------------	---

Complete Committee Name: Friends of Dave Craig

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Friends of Dave Craig

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00